

Name of Offeror or Contractor: B & S TRANSPORT

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 2610-00-051-9266 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <p>PRODUCTION QUANTITY</p> <p>NOUN: INNER TUBE,PNEUMATI PRON: EH4AA108EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>ZZ-I-550 TUBE SIZE: 9.50/9.00/16 INFLATION DEVICE TYPE: TR440 MIN. STRENGTH: 1200 PSI Length: 4.13 inches straight OR 3.7 inches bent STD DATA: Group 2</p> <p>(End of narrative B001)</p> <p>Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW MILT4 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3311U254 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 500 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> | 584 | EA | \$ 6.20000 | \$ 3,620.80 |

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| | <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-03-D-T043/0001</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W56HZV3311U255 W62G2T J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 84 31-DEC-2003</div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95376-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-03-D-T043/0001</div></div> | | | | |

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CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | JOB | | | |
|-------------|-------------|-------------|-------------|----------------------------------|--------------|------|--------|---------------|----------------|---------------|----------|
| LINE | AMS CD/ | OBLG | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>MIPR</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0001AA | EH4AA108EH | AA | 2 | 97 | X4930AC6D 6D | 26FB | S20113 | | W56HZV | \$ | 3,620.80 |
| | 070011 | | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ | 3,620.80 |

| SERVICE | | | | | | | | ACCOUNTING | | OBLIGATED | |
|-------------|----------------------|----------------------------------|--------------|------|--------|--|--|----------------|---------------|-----------|----------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | 97 | X4930AC6D 6D | 26FB | S20113 | | | W56HZV | \$ | 3,620.80 | |
| | | | | | | | | | TOTAL | \$ | 3,620.80 |